

MEMORANDUM

DATE: March 19, 2018

TO: Governor's Office of Budget, Planning and Policy
Legislative Budget Board
Sunset Advisory Commission

FROM: Sherri Magnus *Sherri Magnus*
Vice President and Chief Audit Officer

Re: 17-203: Texas Administrative Code 202 (TAC 202) and UT System
Information Resources Use and Security Policy (UTS 165)
Issued to SAO: March 9, 2018

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment titled, "Texas Administrative Code 202 (TAC 202) and UT System Information Resources Use and Security Policy (UTS 165)". The objective of the audit was to:

evaluate compliance with Texas Administrative Code Chapter 202, Subchapter C (TAC 202) and University of Texas System Information Resources Use and Security Policy (UTS 165).

The report contains confidential information that relates to technology and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139. Specific results were made to the appropriate management members.